

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.6603/- towards telephone charges for the months of October 2010 during the financial year 2010-11 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 741

Dated: 29-11-2010

Read the followings:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. BSNL Bills

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6603/- (Rupees Six Thousand Six Hundred and Three only) towards Telephone charges for the months of October 2010 incurred on the following telephones of Industries & Commerce Department during the financial year 2010.11.

Telephone No.	Bill Date	During	Working at	Amount
23454449	06.11.2010	1. 10.10 TO 30.10.10	Prl. Secretary & CIP (O)	396
23418033	06.11.2010	1.10.10 TO 31.10.10	Prl. Secretary (FP) ®	78
23220550	06.11.2010	1.10.10 TO 31.10.10	Prl. Secretary (FP) (F)	3528
23450721	06.11.2010	1.10.10 TO 31.10.10	Jt. Secretary (D) (O)	1399
24020458	06.11.2010	1.10.10 TO 31.10.10	Jt. Secretary (D) (R)	1202
			TOTAL Rs	6603/-

2. The amount sanctioned in para 1 above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat – SH(07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Deputy P.A.O., Secretariat Hyderabad is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch,
The Industries & Commerce (OP.II/Claims)
Department (WE)
The A.O. (Cash) BSNL Hyderabad.
Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER